

# Invoice

**INVOICE NUMBER**

048

**DATE OF ISSUE**

28/07/2023

**DUE DATE**

28/08/2023

**BILLED TO**

<https://chatgpt.com/c/8cbb148a-82d1-4c0a-ada-d-868831ee0e02#:~:text=Naveen%20Footwear,GSTIN%3A%2003AABCN5678F1ZV>

**FROM**

Manpreet Shoes  
Address: 88, Mall Road,  
Jalandhar, Punjab -  
144001  
GSTIN:  
03AACFM6789R1ZT

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Oxfords

2,999

5

14,995

Brogues

1,599

5

7,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

22,990

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

4,120.20

**SHIPPING**

50

**INVOICE TOTAL****27,060.20**